

# EXHIBIT C

**REXEL****STATEMENT****Credit Department**

972 308 9375



Cindy.Thoele@RexelUSA.com

**Statement Notes:**

Page: 1 of 1  
 Date: 06/27/23  
 Customer #: 961880

**Remit To:**

REXEL  
 P. O. BOX 840638  
 DALLAS, TX 75284-0638

**Note:** A late charge consistent with state law will be assessed on all past due balances.

**Rexel USA, Inc FEIN 20-5021845**

Past Due	Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Amount Due
3,526,237.92	0.00	6,466.98	-577.75	-827.85	0.00	3,521,176.54	3,526,237.92

Date	Invoice Number	Packslip #	Sales Order #	PO Number/Job Name	Due Date	Current Balance	Past Due Balance	Days Past Due
08/24/22	S134462711.001			MCINV-5112	09/23/22	-31.88	-31.88	277
09/26/22	S134769040.001			A20227-W007	11/10/22	614,004.81	614,004.81	229
11/17/22	S135030463.001			MCINV-W087	01/01/23	218,445.52	218,445.52	177
11/17/22	S135031209.001			MCINV-W134	01/01/23	2,686,918.20	2,686,918.20	177
01/02/23	S133569882.001			MCINV-W140	02/16/23	2,546.28	2,546.28	131
01/30/23	Unapplied CR			698898231		-706.39	-706.39	148
03/10/23	S134888092.005			MCINV-SM094	04/09/23	-1,147.80	-1,147.80	79
03/14/23	S134543504.001			HMC-SM077	04/13/23	141.10	141.10	75
03/23/23	S135013767.003			MCINV-JM089	04/22/23	194.36	194.36	66
03/29/23	S134888092.006			MCINV-SM094	04/28/23	-32.49	-32.49	60
04/07/23	S136073565.006			22730-2903-01	04/07/23	-15.51	-15.51	81
04/19/23	S134833659.002			MCINV-5199	05/19/23	3.02	3.02	39
04/19/23	S135125289.003			MCINV-5248	05/19/23	39.30	39.30	39
05/05/23	S134602840.012			MCINV-JM011	06/04/23	6,636.80	6,636.80	23
05/08/23	S136324943.003			HMC-AB1342	05/08/23	-417.90	-417.90	50
05/09/23	S136542511.001			MCINV-SM145	05/09/23	-169.68	-169.68	49
05/10/23	S135036571.004			MCINV-SM145	06/09/23	-169.82	-169.82	18

To ensure timely and proper payment application, please remit payment with detailed remittance advice 7 days prior to due date.

**Customer #: 961880**

Return bottom portion  
 with payment to:  
 REXEL  
 P. O. BOX 840638  
 DALLAS, TX 75284-0638

**Total Amount Due****3,526,237.92****REXEL**

PO BOX 766, ATTN: CREDIT  
 DEPARTMENT  
 ADDISON, TX 75001-0766

RK MISSION CRITICAL  
 ATTN: ACCOUNTS PAYABLE  
 3800 XANTHIA ST  
 DENVER, CO 80238-3306

Invoice Number	Trans Balance	Amount Due	Payment
S134462711.001	29,574.06	-31.88	
S134769040.001	666,417.56	614,004.81	
S135030463.001	268,445.52	218,445.52	
S135031209.001	2,813,627.1	2,686,918.2	
S133569882.001	2,546.28	2,546.28	
Unapplied CR	0.00	-706.39	
S134888092.005	-1,147.80	-1,147.80	
S134543504.001	141.10	141.10	
S135013767.003	194.36	194.36	
S134888092.006	-32.49	-32.49	
S136073565.006	0.00	-15.51	
S134833659.002	3.02	3.02	
S135125289.003	39.30	39.30	
S134602840.012	6,636.80	6,636.80	
S136324943.003	-417.90	-417.90	
S136542511.001	-169.68	-169.68	
S135036571.004	-169.82	-169.82	

**REXEL**

REXEL 2530 HOU HOUSTON  
 521 HIGHWAY 90A, SUITE 100  
 MISSOURI CITY, TX 77489-1320  
 713-316-1700  
 Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137517271	1 of 2
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
 ATTN: ACCOUNTS PAYABLE  
 3800 XANTHIA ST  
 DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
 20101 E 36TH DR  
 AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON		
961887	267-249-8533	John Marrinucci	John Walker		
WRITER		WRITER PHONE#	WRITER EMAIL		
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com		
INSIDE SALESPERSON		SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad			Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	MISC- MISCELLANEOUS CHARGE (EA)  . Cancellation charges issued by Wohner for custom, made to order product. Cancellation charge was applied at 100% of material cost for all unshipped product at the time of cancelation:  . ...Ref. Wohner Inv #00184487 ...Amount \$19562.27  . ...Ref. Wohner Inv #00184488 ...Amount \$297772.02  . . Pn: 162808			317334.290/ea	317334.29

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusa.com/terms/terms.html>  
 Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal
S&H Charges
Sales Tax
Total

**REXEL**

REXEL 2530 HOU HOUSTON  
521 HIGHWAY 90A, SUITE 100  
MISSOURI CITY, TX 77489-1320  
713-316-1700  
Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137517271	2 of 2
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
20101 E 36TH DR  
AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	MISC- MATERIAL STORAGE FEE  Storage fee issued by Noark Electric for pallets of their product stored offsite from Rexel at a 3rd party storage facility. Storage fee cost to RK Mission Critical is 50% of the total billed as only half of what is stored is for RK Mission Critical.  ...Ref Noark Invoice #FTI-0000110 ...Billing Period 09/2022 - 01/2023 ...Inv. Amt \$31286.00 ...Amount Due \$15643.00  ...Future Billing Due ...Billing Period 02/2023 - 08/2023 ...Expected Inv. Amount \$43799.00 ...Amount Due \$21899.50 Pn: 659841		37542.500/ea	37542.50

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".  
 Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusa.com/terms/terms.html>  
 Full phone support at (888) 739-3577

Subtotal	354876.79
S&H Charges	0.00
Sales Tax	0.00
<b>Total</b>	<b>354876.79</b>

**REXEL**

REXEL 2530 HOU HOUSTON  
521 HIGHWAY 90A, SUITE 100  
MISSOURI CITY, TX 77489-1320  
713-316-1700  
Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	1 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
20101 E 36TH DR  
AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY		OUTSIDE SALESPERSON		
961887	267-249-8533	John Marrinucci		John Walker		
WRITER		WRITER PHONE#		WRITER EMAIL		
Emilio Natividad		713 939 5167		Emilio.Natividad@rexelusa.com		
INSIDE SALESPERSON		SHIP VIA		TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad				Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
126541ea	NOA B1H1C20 MINIATURE CIRCUIT BREAKERS B1H UL 489 1P C CURVE 20A 10 KA 277 VAC BOX LUG  . Billing for quantity on-hand at Rexel as a result of received purchase order issued by RK Mission Critical. Quantities noted to the left of each line item are due for payment. Any quantity previously billed for these items have been deducted from the original order qty. Although previously billed, all invoices may not be paid in full and balances are still due.  . Ref PO:  . MCINV-W134 Qty Ordered (275517) Previously Invoiced (148976) Invoice details as follows:  . ...Inv. S135031209.001				8.160/EA	1032574.56

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusa.com/terms/terms.html>  
Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal	
S&H Charges	
Sales Tax	
Total	

**REXEL**

REXEL 2530 HOU HOUSTON  
 521 HIGHWAY 90A, SUITE 100  
 MISSOURI CITY, TX 77489-1320  
 713-316-1700  
 Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	2 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
 ATTN: ACCOUNTS PAYABLE  
 3800 XANTHIA ST  
 DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
 20101 E 36TH DR  
 AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	...Inv. Date 11/17/22 ...Qty. 148976 ...Payment/Check: "Not Paid" ...Inv. Amount \$2813627.16 . . Pn: 1870669 UPC:			

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusa.com/terms/terms.html>  
 Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal	
S&H Charges	
Sales Tax	
Total	

**REXEL**

REXEL 2530 HOU HOUSTON  
521 HIGHWAY 90A, SUITE 100  
MISSOURI CITY, TX 77489-1320  
713-316-1700  
Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	3 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
20101 E 36TH DR  
AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
397ea	NOA M2N200T3L MCCB UL 489 M2N 200A FRAME SIZE 100 KA @ 240 VAC 200A 3P LUG LINE/LOAD SIDE  . Ref PO:  . MCINV-W134 Qty Ordered (477) Previously Invoiced (80) Invoice details as follows:  . ...Inv. S135031209.001 ...Inv. Date 11/17/2022 ...Qty. 50 ...Payment/Check "Not Paid" ...Inv. Amount \$2813627.16 Pn: 1870671 UPC:		190.000/EA	75430.00

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>  
Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal	
S&H Charges	
Sales Tax	
Total	



**REXEL**

REXEL 2530 HOU HOUSTON  
521 HIGHWAY 90A, SUITE 100  
MISSOURI CITY, TX 77489-1320  
713-316-1700  
Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	4 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
20101 E 36TH DR  
AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON		
961887	267-249-8533	John Marrinucci	John Walker		
WRITER		WRITER PHONE#	WRITER EMAIL		
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com		
INSIDE SALESPERSON		SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad			Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
477ea	NOA RHD22N1 ROTARY HANDLE DIRECTGREY/GREEN M2 GREY/GREEN IP30 . Ref PO: . MCINV-W134 Qty Ordered (477) Pn: 1870673 UPC:			30.000/EA	14310.00

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>  
Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal
S&H Charges
Sales Tax
Total



**REXEL**

REXEL 2530 HOU HOUSTON  
 521 HIGHWAY 90A, SUITE 100  
 MISSOURI CITY, TX 77489-1320  
 713-316-1700  
 Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	5 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
 ATTN: ACCOUNTS PAYABLE  
 3800 XANTHIA ST  
 DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
 20101 E 36TH DR  
 AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY		OUTSIDE SALESPERSON		
961887	267-249-8533	John Marrinucci		John Walker		
WRITER		WRITER PHONE#		WRITER EMAIL		
Emilio Natividad		713 939 5167		Emilio.Natividad@rexelusa.com		
INSIDE SALESPERSON		SHIP VIA		TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad				Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5295ea	NOA EX9S32A10A MANUAL MOTOR STARTER 32 A ROTARY HANDLE 10A 6-10A . Ref PO: . MCINV-W134 Qty Ordered (6685) Previously Invoiced (1390) Invoice details as follows: . ...Inv. S135031209.001 ...Inv. Date 11/17/22 ...Qty. 1390 ...Payment/Check: "Not paid" ...Inv Amount \$2813627.16 . . Pn: 1870676 UPC:				63.000/EA	333585.00

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusa.com/terms/terms.html>  
 Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal
S&H Charges
Sales Tax
Total

**REXEL**

REXEL 2530 HOU HOUSTON  
521 HIGHWAY 90A, SUITE 100  
MISSOURI CITY, TX 77489-1320  
713-316-1700  
Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	6 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
20101 E 36TH DR  
AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6097ea	NOA M2N250T3L MCCB UL 489 M2N 250 A FRAME SIZE 100 KA @ 240 VAC 250A 3P LUG LINE/LOAD SIDE  . Ref PO: . MCINV-W134 Qty Ordered (6685) Previously Invoiced (588) Payment Details as follows: . ...Inv. S135031209.001 ...Inv. Date 11/17/2022 ...Paid "Not Paid" ...Qty. 588 ...Payment/Check: "Not Paid" ...Amount \$2813627.16 . . Pn: 1900715 UPC:		260.000/EA	1585220.00

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusa.com/terms/terms.html>  
Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal
S&H Charges
Sales Tax
Total

**REXEL**

REXEL 2530 HOU HOUSTON  
 521 HIGHWAY 90A, SUITE 100  
 MISSOURI CITY, TX 77489-1320  
 713-316-1700  
 Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	7 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
 ATTN: ACCOUNTS PAYABLE  
 3800 XANTHIA ST  
 DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
 20101 E 36TH DR  
 AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
42703ea	WOH USCCB60-5 COMB-TYPE BUSBAR 5-PIN  . Ref PO:  . MCINV-W134 Qty Ordered (45661)  . . Pn: 1932551 UPC:		7.770/EA	331802.31
53901ea	WOH 01285 UNIVERSAL TERMINAL AWG 10-2  . Ref PO:  . MCINV-W134 Qty Ordered (58776)  . . Pn: 1953268 UPC:		1.380/EA	74383.38

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>  
 Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal	
S&H Charges	
Sales Tax	
Total	

**REXEL**

REXEL 2530 HOU HOUSTON  
 521 HIGHWAY 90A, SUITE 100  
 MISSOURI CITY, TX 77489-1320  
 713-316-1700  
 Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	8 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
 ATTN: ACCOUNTS PAYABLE  
 3800 XANTHIA ST  
 DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
 20101 E 36TH DR  
 AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON		
961887	267-249-8533	John Marrinucci	John Walker		
WRITER		WRITER PHONE#	WRITER EMAIL		
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com		
INSIDE SALESPERSON		SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad			Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
477ea	WOH USCCB60-3 COMB TYPE BUSSBAR 3-PIN . Ref PO: . MCINV-W134 Qty Ordered (13069) Pn: 1954088 UPC:			7.930/EA	3782.61

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusa.com/terms/terms.html>  
 Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal
S&H Charges
Sales Tax
Total

**REXEL**

REXEL 2530 HOU HOUSTON  
521 HIGHWAY 90A, SUITE 100  
MISSOURI CITY, TX 77489-1320  
713-316-1700  
Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	9 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
20101 E 36TH DR  
AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1470ea	NOA M5N800T3L MCCB UL 489 M5N 800 A FRAME SIZE 100 KA @ 240 VAC 800A 3P LUG LINE/LOAD SIDE  . Ref PO: . MCINV-W134 Qty Ordered (2387) Previously Invoiced (368) Invoiice details as follows: . ...Inv. S135031209.001 ...Inv. Date 11/17/2022 ...Qty. 368 ...Payment/Check: "Not Paid" ...Inv. Amount \$2813627.16 . . Pn: 1966176 UPC:		1059.310/EA	1557185.70

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>  
Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal	
S&H Charges	
Sales Tax	
Total	

**REXEL**

REXEL 2530 HOU HOUSTON  
521 HIGHWAY 90A, SUITE 100  
MISSOURI CITY, TX 77489-1320  
713-316-1700  
Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	10 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
20101 E 36TH DR  
AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1742ea	NOA SHT24NA SHUNT TRIP UL 489 M4/M5 100-130 VAC  . Ref PO: . MCINV-W134 Qty Ordered (2387) Previously Invoiced (500) Invoice details as follows: . ...Inv. S135031209.001 ...Inv. Date 11/17/2022 ...Qty. 500 ...Payment/Check: "Not Paid" ...Inv. Amount \$2813627.16 . . Pn: 1966178 UPC:		13.750/EA	23952.50

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>  
Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal
S&H Charges
Sales Tax
Total

**REXEL**

REXEL 2530 HOU HOUSTON  
 521 HIGHWAY 90A, SUITE 100  
 MISSOURI CITY, TX 77489-1320  
 713-316-1700  
 Fax 713-686-8906

**Invoice**

DUE DATE	QUOTE NUMBER	PAGE NO.
Upon Receipt	S137236863	11 of 11
CUST PO#:	See PO Reference by Line Item	
JOB/REL#:		

## QUOTE TO:

RK MISSION CRITICAL  
 ATTN: ACCOUNTS PAYABLE  
 3800 XANTHIA ST  
 DENVER, CO 80238-3306

## SHIP TO:

RK MISSION CRITICAL  
 20101 E 36TH DR  
 AURORA, CO 80011-8140

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	OUTSIDE SALESPERSON	
961887	267-249-8533	John Marrinucci	John Walker	
WRITER		WRITER PHONE#	WRITER EMAIL	
Emilio Natividad		713 939 5167	Emilio.Natividad@rexelusa.com	
INSIDE SALESPERSON	SHIP VIA	TERMS	INVOICE DATE	FREIGHT ALLOWED
Emilio Natividad		Net 30	09/6/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6678ea	WOH USCCB60-6 6-PIN BUSBAR  . Ref PO:  . MCINV-W134 Qty Ordered (6678)  . . Pn: 1976341 UPC:		9.720/EA	64910.16

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".

Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>  
 Full phone support at (888) 739-3577

\*\* Continued on Next Page \*

Subtotal	5097136.22
S&H Charges	
Sales Tax	
Total	5097136.22



**REXEL**

REXEL 3201 DENVER NORTHEAST  
18150 EAST 32ND PL UNIT B-500  
AURORA, CO 80011-3315  
Phone: 303-728-5888

Rexel USA, Inc FEIN 20-5021845

**BILL TO ADDRESS:**

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER CO 80238-3306

**SHIP TO ADDRESS:**

RK MISSION CRITIC/COMPUTE NORTH  
20101 E 36TH DR  
UNIT A  
AURORA CO 80011-8142

**Credit Memo**

INVOICE DATE	INVOICE NUMBER
07/20/23	S136896272.002
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 840638 DALLAS TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

CUSTOMER NO.		CUSTOMER PO NO.		ORDER DATE		ORDERED BY		CUSTOMER RELEASE NO.		
1165099		MCINV-W060		06/23/23		Wendy Passno		Compute north		
SALESPERSON CONTACT			SHIP METHOD		JOB NAME		TERMS		SHIP DATE	DUE DATE
Daniel Barnes			HUB TRUCK				Net 45 Days		07/20/23	09/03/23
Line	Customer/Rexel Part Number				Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N	
1	ILS PBTD-10-350 INSUL AL MECH (10) 350-6 DUALT UL CSA ** Original Sale : S136896272.001 ** ** Cus PO: MGINV-W060 **				(1)	(1)	94.3100/EA	(94.31)	N	
Thank you for your business!					CREDIT DEPARTMENT Cindy Thoele 0028  Cindy.Thoele@RexelUSA.com 972 308 9375		SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX		(94.31) 0.00 0.00 0.00 0.00	
					Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <a href="http://www.rexelusa.com/usr/termsAndconditions">http://www.rexelusa.com/usr/termsAndconditions</a>		TOTAL TAX SHIPPING & HANDLING		0.00 0.00	
							Total Amount Due		(94.31)	

Note: A late charge consistent with state law will be assessed on all past due balances.

**All Transactions are in US Dollars (USD)**

PAGE NO.

1 of 1

**REXEL**

REXEL 3201 DENVER NORTHEAST  
18150 EAST 32ND PL UNIT B-500  
AURORA, CO 80011-3315  
Phone: 303-728-5888

Rexel USA, Inc FEIN 20-5021845

**BILL TO ADDRESS:**

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER CO 80238-3306

**SHIP TO ADDRESS:**

RK MISSION CRITIC/COMPUTE NORTH  
20101 E 36TH DR  
UNIT A  
AURORA CO 80011-8142

**Invoice**

INVOICE DATE	INVOICE NUMBER
06/28/23	S136896272.001
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 840638 DALLAS TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

CUSTOMER NO.		CUSTOMER PO NO.		ORDER DATE		ORDERED BY		CUSTOMER RELEASE NO.		
1165099		MCINV-W060		06/23/23		Wendy Passno		Compute north		
SALESPERSON CONTACT			SHIP METHOD		JOB NAME		TERMS		SHIP DATE	DUE DATE
Daniel Barnes			HUB TRUCK				Net 45 Days		06/28/23	08/12/23
Line	Customer/Rexel Part Number				Quantity Ordered	Quantity Shipped	UNIT PRICE /Per	EXT PRICE	TAX Y/N	
1	ILS PBTD-10-350 INSUL AL MECH (10) 350-6 DUALT UL CSA				3,621	3,621	94.3100/EA	341,496.51	Y	
Thank you for your business!					CREDIT DEPARTMENT Cindy Thoele 0028  Cindy.Thoele@RexelUSA.com 972 308 9375		SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX		341,496.51 0.00 0.00 0.00 0.00	
					Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <a href="http://www.rexelusa.com/usr/termsAndconditions">http://www.rexelusa.com/usr/termsAndconditions</a>		TOTAL TAX SHIPPING & HANDLING		0.00 0.00	
							Total Amount Due		341,496.51	

Note: A late charge consistent with state law will be assessed on all past due balances.

**All Transactions are in US Dollars (USD)**

PAGE NO.

1 of 1

**Rexel****INVOICE****BILL TO ADDRESS**

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER CO 80238-3306

**SHIP TO ADDRESS**

RK MISSION CRITIC/COMPUTE NORTH  
20101 E 36TH DR  
UNIT A  
AURORA CO 80011-8142

**PICK UP ADDRESS**

REXEL 3217 DHN DENVER  
11175 E 55TH AVE, SUITE 100  
DENVER CO 80239-2034

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
1165099	S133569882.001	01/02/23	2,546.28	02/16/23

Rexel USA, Inc. FEIN 20-5021845

**ORDER DATE**

12/22/22

**PO NUMBER**

MCINV-W140

**ORDERED BY**

Wendy Passno

**UPS/FEDEX TRACKING #****DATE SHIPPED**

01/02/23

**SHIP METHOD**

WILL CALL

**REFERENCE**

Rel3

**SALES REP.**

HOUSE

**PAYMENT TERMS: Net 45 Days****Branch Contact Information**

303-728-5888



18150 EAST 32ND PL UNIT B-500  
AURORA CO 80011-3315

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
1	256018	COP THHN250STRBLK-CUT THHN-250-STR-BLK-CUTTING /RANDOMS  Cuts: 1 @ 100 ea Cut_Group: COIL		100	100	6,365.7300	M	636.57	N
2	1293960	COP THHN250STRBLU-CUT MASTER CUTTING REEL  Cuts: 1 @ 100 ea Cut_Group: COIL		100	100	6,365.7300	M	636.57	N
3	1293961	COP THHN250STRBRN-CUT MASTER CUTTING REEL  Cuts: 1 @ 100 ea Cut_Group: COIL		100	100	6,365.7300	M	636.57	N
4	1293963	COP THHN250STRGRY-CUT MASTER CUTTING REEL  Cuts: 1 @ 100 ea Cut_Group: COIL		100	100	6,365.7300	M	636.57	N

**A late charge consistent with state law will be assessed on all past due accounts.****Rexel**

CORRESPONDENCE  
PO BOX 766, ATTN: CREDIT DEPARTMENT  
ADDISON, TX 75001-0766

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER CO 80238-3306

**Send Payments To:**

**REXEL**  
**P. O. BOX 840638**  
**DALLAS TX 75284-0638**

<b>CREDIT DEPARTMENT</b> <b>972 308 9375</b>  <b>Cindy.Thoele@</b> <b>RexelUSA.com</b>	SUBTOTAL	2,546.28
	STATE TAX	0.00
	COUNTY TAX	0.00
	CITY TAX	0.00
	OTHER TAX	0.00
	TOTAL TAX	0.00
PLEASE VISIT <b>WWW.REXELUSA.COM</b> FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	SHIPPING & HANDLING	0.00
	<b>TOTAL AMOUNT DUE</b>	<b>2,546.28</b>

**Cust #** 1165099  
**Invoice #** S133569882.001

**Rexel**

REXEL 3201 DENVER NORTHEAST  
18150 EAST 32ND PL UNIT B-500  
AURORA, CO 80011-3315  
303-728-5888  
Fax

Rexel USA, Inc FEIN 20-5021845

**\*\* REPRINT \*\* REPRINT****Invoice**

INVOICE DATE	INVOICE NUMBER
08/24/2022	S134462711.001
<b>REMIT TO:</b>	
REXEL U.S. Mail: P. O. BOX 840638 DALLAS, TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

**BILL TO ADDRESS:**

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

**SHIP TO ADDRESS:**

RK MISSION CRITIC/COMPUTE NORTH  
17450 E 32ND PL  
AURORA, CO 80011-3330

CUSTOMER NO.		CUSTOMER PO NO.		ORDER DATE		ORDERED BY		CUSTOMER RELEASE NO.			
1165099		MCINV-5112		08/22/2022		Timothy Schloffman					
SALESPERSON CONTACT			SHIP METHOD		JOB NAME		TERMS		SHIP DATE		DUE DATE
Freddy Torres			HUB TRUCK				1% 20 Days, Net 30 Days		08/24/2022		09/23/2022
Line	Customer/Rexel Part Number				Quantity Ordered	Quantity Shipped	UNIT PRICE/Per		EXT PRICE		TAX Y/N
1	COP THHN12STRPUR500RL THHN-12-PUR-19STR-CU-500S/R Pn: 94562				2000	2000	202.913/M		405.83		N
2	EGS PB-100-D NEER 1/2 105D PLSTC INSBSH Pn: 35449				72	72	0.099/EA		7.13		N
3	EGS PB-200-D NEER 3/4 105D PLSTC INSBSH Pn: 35588				48	48	0.140/EA		6.72		N
4	NIP GRC150X600 1-1/2X6-GALV-NIP Pn: 36758				36	23	880.477/C		202.51		N
5	NIP GRC150X200 1-1/2X2-GALV-NIP Pn: 36911				8	8	420.450/C		33.64		N
6	AI 456 *2-1/2IN GR.BUSH.LAY-INLG Pn: 140459				3	3	796.827/C		23.90		N
7	AI 457 *3IN GR.BUSHG-LAY-IN LUG Pn: 5486				888	24	1085.686/C		260.56		N
8	COP THHN12STRPNK500RL THHN-12-PNK-19STR-CU-500S/R Pn: 94563				1000	1000	202.913/M		202.91		N
9	COP THHN10STRBRN500RL THHN-10-BRN-19STR-CU-500S/R Pn: 68502				500	500	310.312/M		155.16		N
10	COP THHN10STRORN500RL THHN-10-ORN-19STR-CU-500S/R Pn: 68519				500	500	310.312/M		155.16		N
11	COP THHN10STRYEL500RL THHN-10-YEL-19STR-CU-500S/R Pn: 68946				500	500	310.312/M		155.16		N
** Continued on Next Page *					CREDIT DEPARTMENT Cindy Thoele 0028  Cindy.Thoele@RexelUSA.com  972 308 9375			SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX			
					Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <a href="http://www.rexelusa.com/usr/termsAndconditions">http://www.rexelusa.com/usr/termsAndconditions</a>			TOTAL TAX SHIPPING & HANDLING PAYMENTS			
								Total Amount Due			

Discount amount is \$295.74

If paid on or before 09/13/2022, pay \$-327.62

If paid after 09/23/2022, pay \$-31.88

Note: A late charge consistent with state law will be assessed on all past due balances.

**All Transactions are in US Dollars (USD)**

**Rexel**

REXEL 3201 DENVER NORTHEAST  
18150 EAST 32ND PL UNIT B-500  
AURORA, CO 80011-3315  
303-728-5888  
Fax

Rexel USA, Inc FEIN 20-5021845

**\*\* REPRINT \*\* REPRINT****Invoice**

INVOICE DATE	INVOICE NUMBER
08/24/2022	S134462711.001
REMIT TO:	
REXEL U.S. Mail: P. O. BOX 840638 DALLAS, TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

**BILL TO ADDRESS:**

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

**SHIP TO ADDRESS:**

RK MISSION CRITIC/COMPUTE NORTH  
17450 E 32ND PL  
AURORA, CO 80011-3330

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.	
1165099	MCINV-5112	08/22/2022	Timothy Schloffman		
SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Freddy Torres	HUB TRUCK		1% 20 Days, Net 30 Days	08/24/2022	09/23/2022

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
12	COP THHN8STRGRN-CUT THHN 8 STR GREEN MASTER CUTTING REEL Cuts: 1 @ 2500 ea Cut_Group: REEL Pn: 682463	2500	2500	563.329/M	1408.32	N
13	COP THHN6STRGRN-CUT GREEN MASTER CUTTING REEL Cuts: 1 @ 540 ea Cut_Group: REEL Pn: 682645	540	540	866.717/M	468.03	N
14	COP THHN2STRGRN-CUT THHN-2-STR-GRN-CUTTING/RANDOMS Cuts: 1 @ 960 ea Cut_Group: REEL Pn: 682570	960	960	2093.965/M	2010.21	N
15	COP THHN1STRGRN-CUT GREEN MASTER CUTTING REEL Cuts: 1 @ 660 ea Cut_Group: REEL Pn: 1294018	660	660	2341.526/M	1545.41	N
16	COP THHN1STRBRN-CUT BROWN MASTER CUTTING REEL Cuts: 1 @ 2400 ea Cut_Group: REEL Pn: 1294017	2400	2400	2341.526/M	5619.66	N
17	COP THHN1STRORN-CUT ORANGE MASTER CUTTING REEL Cuts: 1 @ 2400 ea Cut_Group: REEL Pn: 1294020	2400	2400	2341.526/M	5619.66	N

**\*\* Continued on Next Page \***

	CREDIT DEPARTMENT Cindy Thoele 0028  Cindy.Thoele@RexelUSA.com  972 308 9375	SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX	
	Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <a href="http://www.rexelusa.com/usr/termsAndconditions">http://www.rexelusa.com/usr/termsAndconditions</a>	TOTAL TAX SHIPPING & HANDLING PAYMENTS	
	<b>Total Amount Due</b>		

Discount amount is \$295.74

If paid on or before 09/13/2022, pay \$-327.62

If paid after 09/23/2022, pay \$-31.88

Note: A late charge consistent with state law will be assessed on all past due balances.

**All Transactions are in US Dollars (USD)**

**Rexel**

REXEL 3201 DENVER NORTHEAST  
18150 EAST 32ND PL UNIT B-500  
AURORA, CO 80011-3315  
303-728-5888  
Fax

Rexel USA, Inc FEIN 20-5021845

**\*\* REPRINT \*\* REPRINT****Invoice**


INVOICE DATE	INVOICE NUMBER
08/24/2022	S134462711.001
<b>REMIT TO:</b>	
REXEL U.S. Mail: P. O. BOX 840638 DALLAS, TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com	

**BILL TO ADDRESS:**

RK MISSION CRITICAL  
ATTN: ACCOUNTS PAYABLE  
3800 XANTHIA ST  
DENVER, CO 80238-3306

**SHIP TO ADDRESS:**

RK MISSION CRITIC/COMPUTE NORTH  
17450 E 32ND PL  
AURORA, CO 80011-3330

CUSTOMER NO.		CUSTOMER PO NO.		ORDER DATE		ORDERED BY		CUSTOMER RELEASE NO.		
1165099		MCINV-5112		08/22/2022		Timothy Schloffman				
SALESPERSON CONTACT			SHIP METHOD		JOB NAME		TERMS		SHIP DATE	DUE DATE
Freddy Torres			HUB TRUCK				1% 20 Days, Net 30 Days		08/24/2022	09/23/2022
Line	Customer/Rexel Part Number				Quantity Ordered	Quantity Shipped	UNIT PRICE/Per		EXT PRICE	TAX Y/N
18	COP THHN1STRYL-CUT YELLOW MASTER CUTTING REEL Cuts: 1 @ 2400 ea Cut_Group: REEL Pn: 1293953				2400	2400	2341.526/M		5619.66	N
19	COP THHN4/0STRGRN-CUT THHN-4/0-GRN-19STR-CU-CUT Cuts: 1 @ 1020 ea Cut_Group: REEL Pn: 1259526				1020	1020	5563.168/M		5674.43	N
					Prior Deposit on 10/14/2022					
					08/24/2022 10:28:00 AM					
										
					Dorin	S134462711.001				
					Tracking Numbers					
					00863253					
					CREDIT DEPARTMENT Cindy Thoele 0028  Cindy.Thoele@RexelUSA.com  972 308 9375		SUBTOTAL STATE TAX COUNTY TAX CITY TAX OTHER TAX		29,574.06 0.00 0.00 0.00 0.00	
					Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: <a href="http://www.rexelusa.com/usa/termsAndconditions">http://www.rexelusa.com/usa/termsAndconditions</a>		TOTAL TAX SHIPPING & HANDLING PAYMENTS		0.00 0.00 -29605.94	
							Total Amount Due		-31.88	

Discount amount is \$295.74

If paid on or before 09/13/2022, pay \$-327.62

If paid after 09/23/2022, pay \$-31.88

Note: A late charge consistent with state law will be assessed on all past due balances.

**All Transactions are in US Dollars (USD)**

PAGE NO.

3 of 3